



Payment Report
FY2007-08
January Payment

*****Final*****

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SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 38 HS: 17

Located ANB: 55

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	270,171.23	135,085.60	135,085.63	27,017.12
This Month's Payment - sent to Sheridan County				27,017.12
Quality Educator (01-3111)				
ENTITLEMENT	44,249.70	22,124.85	22,124.85	4,424.97
This Month's Payment - sent to Sheridan County				4,424.97
At Risk Student (01-3112)				
ENTITLEMENT	2,047.05	1,023.55	1,023.50	204.71
This Month's Payment - sent to Sheridan County				204.71
Indian Education for All (01-3113)				
ENTITLEMENT	1,122.00	561.00	561.00	112.20
This Month's Payment - sent to Sheridan County				112.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Sheridan County				20.00
Special Education (01-3115)				
ENTITLEMENT	12,731.76	6,365.90	6,365.86	1,273.18
This Month's Payment - sent to Sheridan County				1,273.18

* Entitlement has been recalculated

Office of Public Instruction

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January Payment

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SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 38 HS: 17

Located ANB: 55

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
This Month's Payment for District				43,166.81

0822 Medicine Lake K-12 Schools

District ANB: EL: 80 HS: 37

Located ANB: 117

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	412,841.29	206,420.65	206,420.64	41,284.13
This Month's Payment - sent to Sheridan County				41,284.13
Quality Educator (01-3111)				
ENTITLEMENT	52,255.63	26,127.80	26,127.83	5,225.56
This Month's Payment - sent to Sheridan County				5,225.56
At Risk Student (01-3112)				
ENTITLEMENT	7,318.11	3,659.05	3,659.06	731.81
This Month's Payment - sent to Sheridan County				731.81

* Entitlement has been recalculated

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FY2007-08
January Payment

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SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 80 HS: 37

Located ANB: 117

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,386.80	1,193.40	1,193.40	238.68
This Month's Payment - sent to Sheridan County				238.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,200.00	3,100.00	3,100.00	620.00
This Month's Payment - sent to Sheridan County				620.00
Special Education (01-3115)				
ENTITLEMENT	23,707.98	11,854.00	11,853.98	2,370.80
This Month's Payment - sent to Sheridan County				2,370.80
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
This Month's Payment for District				60,585.61

* Entitlement has been recalculated

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 247 HS: 155

Located ANB: 402

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,226,393.89	613,196.95	613,196.94	122,639.39
This Month's Payment - sent to Sheridan County				122,639.39
Quality Educator (01-3111)				
ENTITLEMENT	108,825.42	54,412.70	54,412.72	10,882.54
This Month's Payment - sent to Sheridan County				10,882.54
At Risk Student (01-3112)				
ENTITLEMENT	6,019.27	3,009.65	3,009.62	601.93
This Month's Payment - sent to Sheridan County				601.93
Indian Education for All (01-3113)				
ENTITLEMENT	8,200.80	4,100.40	4,100.40	820.08
This Month's Payment - sent to Sheridan County				820.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	900.00	900.00	180.00
This Month's Payment - sent to Sheridan County				180.00
Special Education (01-3115)				
ENTITLEMENT	106,914.10	53,457.05	53,457.05	10,691.41
This Month's Payment - sent to Sheridan County				10,691.41

* Entitlement has been recalculated

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Payment Report
FY2007-08
January Payment

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 247 HS: 155

Located ANB: 402

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	50,573.15	50,573.17	10,114.63	
This Month's Payment - sent to Sheridan County				10,114.63	
This Month's Payment for District					155,929.98

9693 Sheridan/Daniels Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	8,989.60	4,494.80	4,494.80	898.96	
This Month's Payment - sent to Sheridan County				898.96	
Special Education (82-3233)					
ENTITLEMENT	81,293.09	40,646.55	40,646.54	8,129.31	
This Month's Payment - sent to Sheridan County				8,129.31	
This Month's Payment for District					9,028.27

* Entitlement has been recalculated

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SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,909,406.41	954,703.20	954,703.21	190,940.64	190,940.64
Quality Educator (01-3111)					
ENTITLEMENT	205,330.75	102,665.35	102,665.40	20,533.07	20,533.07
Quality Educator (82-3234)					
ENTITLEMENT	8,989.60	4,494.80	4,494.80	898.96	898.96
At Risk Student (01-3112)					
ENTITLEMENT	15,384.43	7,692.25	7,692.18	1,538.45	1,538.45
Indian Education for All (01-3113)					
ENTITLEMENT	11,709.60	5,854.80	5,854.80	1,170.96	1,170.96



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SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,200.00	4,100.00	4,100.00	820.00	
					820.00
Special Education (01-3115)					
ENTITLEMENT	143,353.84	71,676.95	71,676.89	14,335.39	
					14,335.39
Special Education (82-3233)					
ENTITLEMENT	81,293.09	40,646.55	40,646.54	8,129.31	
					8,129.31
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,438.96	151,719.45	151,719.51	30,343.89	
					30,343.89



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SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				259,682.40
Coop Payment				9,028.27
County Payment				0.00
This Month's Payment				268,710.67